

FORM 4-61 1822



INVOICE

Itek Corporation

Waltham 54, Massachusetts

Encl #1
2367-62

SOLD TO:

SHIPPED TO:

INVOICE DATE 3/30/62

INVOICE NO. 6457

terms, net cash

YOUR ORDER NO.	GOV'T CONTRACT NO.	SHIPPED VIA -	
			8214

Item No.	Qty.	Unit Price	Item No.	Qty.	Unit Price
✓ 2	1	(7 of 16) \$507,595.00	✓ 4G	1	(1 of 1) \$ 23,635.95
✓ 4B	2	(2 of 8) 28,645.75	✓ 4H	18	(18 of 105) 1,213.60
✓ 4C	15	(18 of 18) 7,136.45	✓ 4I	10	(10 of 30) 205.50
✓ 4E	3	(4 of 6) 57,034.50	✓ 4J	12	(12 of 60) 2,312.20

Costs Incurred \$831,057.83
 Less Progress Billings 747,952.05
 Costs Billed this Invoice 83,105.78
 Profit (10.5% of \$831,057.83) 87,261.07
 Total Billing \$170,366.85

Less: 39,000. in accord ADIC 8921

ant. paid
39,000.
131,366.85

Note: This billing is submitted pursuant to verbal authority granted by contracting officer on 3/29/61. Subject to final adjustment on execution of definitive amendment to said contract.

"I certify that the above bill is correct and just and that payment has not been received. Payment is requested on a provisional basis pending the establishment of accepted overhead rates."

STAT

"It is hereby acknowledged that the assignment of all monies due and to become due under Contract No. (Classified), is effective and covers this invoice which is to be paid directly to the Assignee, The First National Bank of Boston, 67 Milk Street, Boston 6, Massachusetts."

STAT

Itek Corporation

BY

STAT

(Date)

2 JUL 1962

(Date)